

IN THE UNITED STATES BANKRUPTCY COURT FOR THE  
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

**IN RE:** Natale, Salvatore J  
Natale, Mary  
Printed: 2/5/08

Case Number: 04 B 30899  
Judge: Hollis, Pamela S  
Filed: 8/19/04

**FINAL REPORT AND ACCOUNT**

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Completed: January 18, 2008  
Confirmed: October 18, 2004

**SUMMARY OF RECEIPTS & DISBURSEMENTS**

	<u>Receipts</u>	<u>Disbursements</u>
	31,161.00	
Secured:		11,071.40
Unsecured:		15,221.03
Priority:		0.00
Administrative:		960.00
Trustee Fee:		1,511.57
Other Funds:		2,397.00
Totals:	31,161.00	31,161.00

**DISBURSEMENT DETAIL**

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Stuart B Handelman	Administrative	960.00	960.00
2. Ford Motor Credit Corporation	Secured	11,071.40	11,071.40
3. Discover Financial Services	Unsecured	727.55	1,135.38
4. RoundUp Funding LLC	Unsecured	1,741.99	2,718.49
5. Resurgent Capital Services	Unsecured	2,302.04	3,592.50
6. Resurgent Capital Services	Unsecured	269.48	420.54
7. Resurgent Capital Services	Unsecured	409.34	638.79
8. Tx Collect Inc	Unsecured	1,233.06	1,924.27
9. Resurgent Capital Services	Unsecured	575.12	897.52
10. ECast Settlement Corp	Unsecured	1,286.87	2,008.25
11. ECast Settlement Corp	Unsecured	1,064.73	1,661.57
12. Specialized Management Consultants	Unsecured	143.36	223.72
13. CitiMortgage Inc	Secured		No Claim Filed
14. Marshall & Ilsley Bank	Secured		No Claim Filed
15. Brooks Brothers	Unsecured		No Claim Filed
16. Chase Manhattan	Unsecured		No Claim Filed
17. Citi Cards	Unsecured		No Claim Filed
18. Home Depot	Unsecured		No Claim Filed
19. Wal Mart Stores	Unsecured		No Claim Filed
20. Wal Mart Stores	Unsecured		No Claim Filed
21. J C Penney Co Inc	Unsecured		No Claim Filed
22. Spiegel	Unsecured		No Claim Filed
		<u>\$ 21,784.94</u>	<u>\$ 27,252.43</u>

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TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
6.5%	363.55
4%	95.88
3%	47.94
5.5%	394.83
5%	119.83
4.8%	230.68
5.4%	258.86
	<hr/>
	\$ 1,511.57

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

